

Statement of Deficiencies

5305-D: Department of Health

Not Met

Approval Date : none

Findings/Corrections

5305.D. The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services.

5312-C: Annual Review

Not Met

Findings/Corrections

5312.C. Provider lacked documentation that staff, [DOH 11/02], have annually reviewed the following topics:

Center policies and practices including health and safety procedures;

Emergency and evacuation plan;

Supervision of children;

Discipline policy;

Job description;

Individual needs of the children enrolled;

Detecting and reporting child abuse and neglect;

Current Child Day Care Class "A" Minimum Licensing Standards;

Confidentiality of information regarding children and their families.

5312-D: Continuing Education

Not Met

Findings/Corrections

5312.D.1. There was no documentation that paid and non-paid staff, [DOH 11/02], who are left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

5315-A: Child-to-Staff Ratio

Not Met

Findings/Corrections

5315.A. According to children/staff logs provider did not have at a minimum of 2 child care staff present during hours of operation when children were present as one staff was supervising VARIOUS NUMBERS OF CHILDREN IN VARIOUS AGE GROUPS EVERY DAY FROM 3:30 TO 5:00

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not document observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented. DOCUMENTATION DOES NOT INCLUDE AN EXPLANATION FROM EITHER THE PARENT OR THE CHILD.